

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. P00014	3. EFFECTIVE DATE 8/31/2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (if applicable)
6. ISSUED BY CODE DEFENSE SUPPLY CENTER PHILADELPHIA 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGGB-LINDA GRUGAN/215-737-2806	7. ADMINISTERED BY (if other than item 6) CODE SAME AS BLOCK 6		
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)  CARDINAL HEALTH, INC. 7000 CARDINAL PLACE DUBLIN, OHIO 43017		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 9I)  10A. MODIFICATION OF CONTRACT/ORDER NO. SP0200-04-D-7020 10B. DATED (SEE ITEM 13) 19 APRIL 2004	
CODE 00E55	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended. ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. Accounting and Appropriation Data (if required)

MG97X4930 5CM0 01.26.0 S33150 PHARMACEUTICAL FLEET PRIME VENDOR

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
<input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(d).
<input type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) <b>MUTUAL AGREEMENT OF BOTH PARTIES</b>

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

EFFECTIVE 31 AUGUST 2004, THE SHIPS LISTED ON THE FOLLOWING PAGE(S) ARE HEREBY ADDED TO ADMINISTRATIVE CONTRACT SP0200-04-D-0802 AS WEB BASED ORDERING ACCOUNTS.

Except as provided herein, all terms and conditions of the document referenced in item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) THEO WILSON, VP, Gov't Sales	15B. CONTRACT/ORDER NO. SP0200-04-D-0802	15C. DATE SIGNED 8/14/04	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) LINDA GRUGAN CONTRACTING OFFICER	16B. UNITED STATES OF AMERICA BY [Signature]	16C. DATE SIGNED 8/16/2004
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P00014 SP0200-04-D-7020 ADMINISTRATIVE CONTRACT SP0200-04-D-0802

CUSTOMERS MUST USE **6505FL04D0802** FOR FUNDING THROUGH DMMonline  
WEB SITE (NSN NUMBER FIELD)

ALL SCHEDULE DRUGS WILL BE **BLOCKED** FROM THIS CONTRACT UNTIL  
FLEET PROVIDES A DEA NUMBER

DELIVERY POINT FOR ALL ORDERING ACCOUNTS IS AS FOLLOWS:

ISSOP SAN DIEGO III  
2965 MOLE ROAD, BLDG. 334  
SAN DIEGO, CA 92136  
HIN: 9G6RG6800

- 1) The primary account holder for admin contract SP0200-04-D-0802:

ISSOP SAN DIEGO III  
2965 MOLE ROAD, BLDG. 334  
SAN DIEGO, CA 92136  
HIN: 9G6RG6800  
DODAAC: (UIC) N68439  
DELIVERY ORDER NUMBER SERIES: ZA01-ZZ99

THE FOLLOWING SHIPS ARE HEREBY ADDED TO THIS ADMINISTRATIVE  
CONTRACT:

USS PINCKNEY  
UIC: R23145  
DELIVERY ORDER NUMBER SERIES: QA01-QH99 (DO NOT USE SERIES Q"T")

USS HURRICANE  
UIC: R21932  
DELIVERY ORDER NUMBER SERIES: QJ01-QN99 (DO NOT USE SERIES Q"O")

USS MOONSOON  
UIC: R21925  
DELIVERY ORDER NUMBER SERIES: RA01-RH99 (DO NOT USE SERIES R"T")

USS SQUALL  
UIC: R21928  
DELIVERY ORDER NUMBER SERIES: RJ01-RN99 (DO NOT USE SERIES R"O")

P00014 SP0200-04-D-7020 ADMINISTRATIVE CONTRACT SP0200-04-D-0802

CUSTOMERS MUST USE **6505FL04D0802** FOR FUNDING THROUGH DMMonline  
WEB SITE (NSN NUMBER FIELD)

USS DOLPHIN

UIC: R05072

DELIVERY ORDER NUMBER SERIES: SA01-SH99 (DO NOT USE SERIES S"")

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